

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

**AFFECTED TAXING AGENCY:**

**16401 CITY OF HAWTHORNE**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HAWTHORNE - RP# 2	0.00	0.00	0.00	45,085.45	0.00	45,085.45	0.00	45,085.45
HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	0.00	(7,591.73)	0.00	(7,591.73)	0.00	(7,591.73)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$37,493.72	\$0.00	\$37,493.72	\$0.00	\$37,493.72
AMOUNT PAID						(\$45,085.45)	\$0.00	(\$45,085.45)
BALANCE DUE (OVERPAYMENT)						(\$7,591.73)	\$0.00	(\$7,591.73)

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**AFFECTED TAXING AGENCY:**

**16404 CITY OF HAWTHORNE RP2**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
HAWTHORNE - RP# 2	0.00	0.00	0.00	494.75	0.00	494.75	0.00	494.75
AGENCY TOTAL	0.00	0.00	0.00	494.75	0.00	494.75	0.00	494.75
AMOUNT PAID						(494.75)	0.00	(494.75)
BALANCE DUE						0.00	0.00	0.00